



Myzentek LLC
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Invoice

BILL TO

Smoke Craft BBQ
 1051 N Highland St
 Arlington, VA 20164

SHIP TO

Smoke Craft BBQ
 1051 N Highland St
 Arlington, VA 20164

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
40377	01/09/2020	\$22,884.21	01/09/2020	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Smoke Craft Buildout Camera System 3 DVR-8 SDI 1080p HD Recorder DVR-8 SDI 1080p HD Recorder, with iOS, Andriod, Windows phone integration. Remote Desktop viewing 24 1080P SDI HD Camera 24 Camera install + Wiring 3 Camera Server Setup 3 Camera Power Source Sound System Sound System 6 QSC K10 Speaker 6 QSC K10 Mount QSC K10 Mounting Bracket 6 QSC Speaker Install 10 HD Audio Wiring 1 DBX DriveRack 640 1 Sound System Setup TV and Matrix Design 4 LG Smart LED 55 Inch TV 1 Epson HD Projector Home Cinema 1 Projector Mount 4 TV Mount 6 TV Mounting 1 Projector Screen 150 inch 6 Cat 6 Wiring 5 Coax Run 5 HDMI Balun 1 DJ Wiring Dj booth wiring 1 Video DJ Run, Wire run plus splitter Rack System Rack 1 Server Rack 12U 1 Server Rack 9U 2 Rack Install Rack Install	1	44,339.00	44,339.00T

ACTIVITY	QTY	RATE	AMOUNT
3 24 Port Patch Panel			
6 Rack Shelf Rack Shelf			
2 Rackmount Power Strip Rackmount Power Strip			
POS & Phones POS & Phones			
30 POS Wiring			
4 Phone Wiring			
Universal Remote Setup Universal Remote Setup			
1 URC MRX-8			
1 Site Programing Site Programing for all devices connected to URC Control			
DJ Equipment			
1 Pioneer DDJ Pioneer DDJ SZ2			

50% Initial Deposit with Contract	SUBTOTAL	44,339.00
25% Progress Payment upon Equipment Procurement	TAX (6%)	1,429.42
20% Progress Payment upon Equipment Delivery	TOTAL	45,768.42
5% Progress Payment upon Substantial Completion	PAYMENT	22,884.21
	BALANCE DUE	\$22,884.21